## GOVERNMENT OF TELANGANA ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.2,47,03,000/-(Rupees Two Crores Forty Seven Lakhs and Three Thousands only ) Under Plan from the Budget Estimates provision 2015-16 to the DIMS, Telangana State – Orders – Issued.

## LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 247

<u>Dated:25-05-2015.</u> Read:

G.O.Rt.No.1812, Finance (EBS-III) Department, Dated.30-05-2015.

X-X-X

## ORDER:

In the G.O. read above, the Finance (EBS-III) Department have issued Budget Release Order for an amount of Rs.2,47,03,000/- (Rupees Two Crores Forty Seven Lakhs and Three Thousands only ) to the Director of Insurance Medical Services Telangana State, Hyderabad Under Plan from Budget Estimates 2015-16 towards meeting the expenditure for the 1<sup>st</sup> Quarter under the following schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.2,47,03,000/- (Rupees Two Crores Forty Seven Lakhs and Three Thousands only ) Under Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure for the 1<sup>st</sup> Quarter under the following schemes as indicated below:

(Rs. in thousands)

SI. No	Head of Account	Ch- ar- ged/ Vot- ed	Provision in BE <b>2015-16</b>	Additio- nal amoun- ts Sancti- oned	Amou- nts Reapp- ropriat- ed	Total Provision in BE 2015-16	Amount Already Authoriz- ed	Amount Authori- zed Now	Balance amount available
Scheme Name: Dispensaries									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO Remarks:									
1.	2210-01-102-11-04-130-132	V	70,00			70,00		17,50	52,50
2.	2210-01-102-11-04-210-211	V	1,60,00			1,60,00		40,00	1,20,00
3.	2210-01-102-11-04-210-212	V	4,60,00			4,60,00		1,15,00	3,45,00
4.	2210-01-102-11-04-280-284	V	73,14			73,14		18,28	54,86
5.	2210-01-102-11-04-300-000	V	2,00,00			2,00,00		50,00	1,50,00
6.	2210-01-102-11-04-520-521	V	25,00			25,00		6,25	18,75
_		Total	9,88,14			9,88,14		2,47,03	7,41,11

3. The Director of Insurance Medical Services Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

HARPREET SINGH SECRETARY TO GOVERNMENT

То

The Director of Insurance Medical Services, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-III) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//